

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Higher Education Department - Expenditure of Rs.477/- towards TATA Telephone being used by Sri R. Sesharam Singh, Deputy Secretary to Government, Higher Education Department at his residence for the period from 11-5-2009 to 10-6-2009 -Sanctioned - Orders - Issued.

---

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 468

Dated:29-6-2009

Read:-

From M/s TATA Indicom Limited, Hyderabad bill dated:13-6-2009.

-oOo-

ORDER:

Sanction is hereby accorded to incur an amount of Rs.477/- (Rupees four hundred and seventy seven only) towards rental charges of TATA Indicom phone No.65889940 being used by Sri R. Sesharam Singh, Deputy Secretary to Government, Higher Education Department at his residence for the period from 11-5-2009 to 10-6-2009. This bill was not claimed previously.

2. The expenditure sanctioned in para (1) above shall be debited to "2251- Secretariat Social Services - 090- Secretariat - 040- Higher Education Department - 130- Office Expenses -131- Utility payments".

3. The Deputy Pay & Accounts Officer, Secretariat Branch is requested to issue an Account Payee cheque for the amount sanctioned in para (1) above in favour of M/s TATA Teleservices Ltd, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.

//forwarded by order//

SECTION OFFICER